

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00029 | 3. Effective Date<br>2001JUN04 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |  |      |        |
|--|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>DANIEL L THORPE (309)782-4403<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: THORPED@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC ATLANTA<br>805 WALKER STREET SUITE 1<br>MARIETTA GA 30060-2789 | Code | S1103A |
|  |      |        | SCD C PAS NONE ADP PT HQ0338   |      |        |

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>F N MANUFACTURING INC<br>797 CLEMSON ROAD<br>COLUMBIA SC 29229<br><br>TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/>            | 9A. Amendment Of Solicitation No.                           |
|   | <input type="checkbox"/>            | 9B. Dated (See Item 11)                                     |
|   | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No.<br>DAAE20-97-C-0255 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>1997SEP29                       |
| Code 3S679  | Facility Code                       |   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

|                  |  |
|------------------|--|
| KIND MOD CODE: 3 | <input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 43.104 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.<br><input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).<br><input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:<br><input type="checkbox"/> D. Other (Specify type of modification and authority) |
|------------------|--|

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2002MAY31

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |   |  |                  |
|---|---|--|------------------|
| 15A. Name And Title Of Signer (Type or print)                           | 16A. Name And Title Of Contracting Officer (Type or print)<br>DANIEL L THORPE<br>THORPED@RIA.ARMY.MIL (309)782-4403 |  |                  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed |



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-C-0255 MOD/AMD P00029

Name of Offeror or Contractor: F N MANUFACTURING INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE  | AMOUNT       |
|---------|--|----------|------|-------------|--------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |             |              |
| 0060AA  | <u>DELETED</u>   |          |      |             |              |
| 0060AB  | <u>DELETED</u>   |          |      |             |              |
| 0060AC  | <u>PRODUCTION QUANTITY</u>   | 2401     | EA   | \$ 13.36000 | \$ 32,077.36 |
|         | NSN: 1920-41-297-6831<br>NOUN: ECP HEATSHIELD<br>SECURITY CLASS: Unclassified<br>PRON: M10ED304M1 PRON AMD: 02 ACRN: BV<br>AMS CD: 321024720273210 |          |      |             |              |
|         | <u>Packaging and Marking</u>   |          |      |             |              |
|         | <u>Inspection and Acceptance</u>   |          |      |             |              |
|         | INSPECTION: Origin ACCEPTANCE: Origin  |          |      |             |              |
|         | <u>Deliveries or Performance</u>   |          |      |             |              |
|         | DOC SUPPL  |          |      |             |              |
|         | <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  |          |      |             |              |
|         | 001 W52H0901959796 CMAM5F J 3  |          |      |             |              |
|         | <u>DEL REL CD QUANTITY DEL DATE</u>  |          |      |             |              |
|         | 001 -700 30-MAY-2002   |          |      |             |              |
|         | FOB POINT: Origin  |          |      |             |              |
|         | SHIP TO: <u>PARCEL POST ADDRESS</u>  |          |      |             |              |
|         | (CMAM5F) XR FN MFG INC   |          |      |             |              |
|         | PO BOX 24257   |          |      |             |              |
|         | COLUMBIA SC 29224-2425   |          |      |             |              |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-97-C-0255

**MOD/AMD** P00029

**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD               | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0060AA       | M10EB304M1<br>321024720273210 | BT 2<br>097304                | \$ 801.60    | \$ -801.60                  | \$ 0.00              |
| 0060AB       | M19E5303M1<br>321024720253210 | BU 2<br>997303                | \$ 8,350.00  | \$ -8,350.00                | \$ 0.00              |
| 0060AC       | M10ED304M1<br>321024720273210 | BV 2<br>097304                | \$ 41,629.76 | \$ -9,552.40                | \$ 32,077.36         |
|              |                               |                               | NET CHANGE   | \$ -18,704.00               |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION      | ACCOUNTING<br>STATION  | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|--------------------------------|------------------------|-----------------------------|
| Army            | BT                    | 21 02033000006D6D02P32102431E1 | S111160EB304<br>W52H09 | \$ -801.60                  |
| Army            | BU                    | 21 92033000096D6D02P32102431E1 | S111169E5303<br>W52H09 | \$ -8,350.00                |
| Army            | BV                    | 21 02033000006D6D02P32102431E1 | S111160ED304<br>W52H09 | \$ -9,552.40                |
| NET CHANGE      |                       |                                |                        | \$ -18,704.00               |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 66,416,098.52         | \$ -18,704.00               | \$ 66,397,394.52        |